



North Carolina Department of Environment and Natural Resources

Division of Waste Management

Dexter R. Matthews

Director

Beverly Eaves Perdue
Governor

Dee Freeman
Secretary

SOLID WASTE SECTION

July 1, 2009

Ms. Nancy Rickard, Director of Solid Waste
Lincoln County
5291 Crouse Road
Crouse, North Carolina 28033

Subject: Completeness and Technical Review – Permit Modification
Lincoln County Municipal Solid Waste Landfill Facility (MSWLF)
Permit No. 55-03
Lincoln County
DIN 7795

Dear Ms. Rickard:

The Division of Waste Management received Lincoln County's application for a permit modifications, in accordance with the Compliance Order, dated March 3, 2009:

Revised Operations Plan, Lincoln County Landfill – Phase III. Prepared for Lincoln County. Prepared by S&ME. December 1, 2008. DIN 6976. Revised February 19, 2009 DIN 7796.
and

Stormwater Conveyance System Modifications, Lincoln County Landfill, Permit No. 55-03, Lincolnton, North Carolina, S&ME Project No. 1356-03-225B. Prepared for Lincoln County. Prepared by S&ME. December 1, 2008. DIN 7341

The Division has performed a review of your application for a determination of completeness and determined the application is complete in accordance with North Carolina General Statute NCGS 130A-295.8(e). A determination of completeness means the application contains the required components in accordance with North Carolina administrative Code 15A NCAC 13B .1600. In addition to the determination of completeness the Division has completed the technical review of the application and requests that you respond to the following items in order to expedite the application;

Operation Plan

1. Section 1.3.1 "Maintenance, Record Keeping and Sampling": The last sentence states "To prevent clogging of the LCS, it is recommended that the LCS be cleaned annually and inspections made with



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closed circuit television." Please revise the Plan to indicate what cleaning and inspection the Facility will perform and the frequency with which those activities will be performed.

2. Section 1.3.1 "Maintenance, Record Keeping and Sampling": The last sentence states "*If the County contracts landfill operations to a private company, the contacted operator will be responsible for maintenance of the leachate management system.*" Please remove or revise this language. The Owner/Operator of the solid waste management facility is jointly and severally liable for the operation of the facility and this responsibility cannot be contracted to another. The maintenance may be contracted but the responsibility remains the Owner/Operator's.
3. Section 1.5 "Waste Acceptance, Disposal and Screening": States "*One inspection should be performed on a minimum weekly basis for commercial and industrial waste.*" The Division's expectation is that the Facility will inspect a minimum of 1% of the incoming waste. Please revise the Plan to include the inspection of 1% of incoming waste. Also, make it clear in the Plan that screenings will be performed for both the MSWLF and the CDLF.

Please address the issues presented in this letter and send your responses to my attention at the address below. If you should have any questions regarding this matter you may contact me at (828) 296-4704.

Sincerely,

Larry Frost
Regional Engineer

cc: Julie Peterson – S&ME
CT Gerstell – SWS/MRO
Deb Aja – SWS/ARO